

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TERRA A COBB

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Case No.: 09-26641

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2009.
- 2) This case was confirmed on 10/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.
- 5) The case was dismissed on 03/03/2011.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,325.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,485.65
Less amount refunded to debtor	\$ 184.34
NET RECEIPTS	\$ 3,301.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,039.11
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 213.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 3,252.31

Attorney fees paid and disclosed by debtor

\$.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT &	UNSECURED	788.00	787.79	787.79	.00	.00
PREMIER BANKCARD INC	UNSECURED	460.00	NA	NA	.00	.00
AT&T	UNSECURED	500.00	NA	NA	.00	.00
ECMC	UNSECURED	3,583.00	3,648.39	3,648.39	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,600.00	1,479.93	1,479.93	.00	.00
US CELLULAR CHICAGO	UNSECURED	736.00	NA	NA	.00	.00
COMCAST	UNSECURED	669.36	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	884.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	3,448.00	3,790.67	3,790.67	.00	.00
WOW INTERNET CABLE S	UNSECURED	309.00	NA	NA	.00	.00
DIVERSIFIED ADJUSTME	UNSECURED	323.97	NA	NA	.00	.00
WE ENERGIES	UNSECURED	346.00	NA	NA	.00	.00
GMAC	UNSECURED	5,599.00	5,598.53	5,598.53	.00	.00
ILLINOIS INSURANCE C	UNSECURED	107.00	NA	NA	.00	.00
LEE ROSS	UNSECURED	4,000.00	NA	NA	.00	.00
SWEDISH EMERGENCY AS	UNSECURED	625.00	NA	NA	.00	.00
METROPOLITAN AUTO	UNSECURED	6,504.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	264.00	NA	NA	.00	.00
SPRINT NEXTEL DISTRI	UNSECURED	200.00	314.19	314.19	.00	.00
US CELLULAR	UNSECURED	400.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	790.37	663.89	663.89	.00	.00
EARL JONES	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	49.00	49.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>49.00</u>	<u>49.00</u>	<u>.00</u>
TOTAL PRIORITY:	49.00	49.00	.00
GENERAL UNSECURED PAYMENTS:	16,283.39	.00	.00

Disbursements:

Expenses of Administration	\$ 3,252.31
Disbursements to Creditors	\$ 49.00

TOTAL DISBURSEMENTS: \$ 3,301.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.